

**Payment Date: June 2, 2014**  
**Allocation Period: July 2014 to December 2014**  
**ROPS 2014-15A Redevelopment Property Tax Trust Fund (RPTTF) Allocation**  
**19-Los Angeles County**

	Successor Agency for the Former Signal Hill RDA	
Title of Former Redevelopment Agency (RDA):	Agency Total	PROJ. # 1 26002
RPTTF Beginning Balance	\$0.00	\$0.00
Deposits:		
Secured, Unsecured & Supplemental Property Taxes	8,280,024.30	8,280,024.30
Miscellaneous Property Taxes	57,051.92	57,051.92
Debt Service Override Property Taxes	0.00	0.00
Total Deposits	8,337,076.22	8,337,076.22
H&S Code 34183 Distributions:		
Administrative Distributions:		
SB813 5%	(3,347.09)	(3,347.09)
ABx1 26	(26,310.08)	(26,310.08)
SB2557 Administrative Fees	0.00	0.00
Total Administrative Distributions	(29,657.17)	(29,657.17)
Negotiated Passthrough Distributions:		
Contractual MOU Agreement	0.00	0.00
City Passthrough Payments	0.00	0.00
County Taxing Entities (CTE) Passthrough Payments	0.00	0.00
County Taxing Entities (CTE) Subordination	0.00	0.00
County Taxing Entities (CTE) Deferral Payments	0.00	0.00
Special District Passthrough Payments	0.00	0.00
Special District Subordination	0.00	0.00
K-12 School Passthrough Payments	0.00	0.00
K-12 School Subordination	0.00	0.00
K-12 School Subordination Re-Payment	0.00	0.00
Community College Passthrough Payments	0.00	0.00
Community College Subordination	0.00	0.00
Community College Subordination Re-Payment	0.00	0.00
County Office of Education	0.00	0.00
Total Negotiated Passthrough Distribution *	0.00	0.00
Statutory Passthrough Distributions:		
City Passthrough Payments	(34,839.25)	(34,839.25)
County Taxing Entities (CTE) Passthrough Payments	(260,255.23)	(260,255.23)
County Taxing Entities (CTE) Subordination	0.00	0.00
Special District Passthrough Payments	(5,579.04)	(5,579.04)
Special District Subordination	0.00	0.00
K-12 School Passthrough Payments	(110,159.33)	(110,159.33)
K-12 School Subordination	0.00	0.00
K-12 School Subordination Re-Payment	0.00	0.00
Community College Passthrough Payments	(15,805.57)	(15,805.57)
Community College Subordination	0.00	0.00
Community College Subordination Re-Payment	0.00	0.00
County Office of Education	(2,408.94)	(2,408.94)
ERAF	(107,938.31)	(107,938.31)
Total Statutory Passthrough Distributions *	(536,985.67)	(536,985.67)
Total Administration and Passthrough Distributions	(566,642.84)	(566,642.84)
Total RPTTF Balance Available to Fund Enforceable Obligations (EOs)	7,770,433.38	7,770,433.38
Finance Approved RPTTF for Distribution:		
Non-Admin EOs	7,396,220.00	
Admin EOs	189,000.00	
Housing Entity Admin EOs	0.00	
Less Prior Period Adjustments (PPA)	(1,653,663.00)	
Less Low and Moderate Income Housing Funds (LMIHF) Withholding	0.00	
Less Other Funds and Accounts (OFA) Withholding	0.00	
Total Finance Approved RPTTF for Distribution	5,931,557.00	
Actual EOs Distribution to Successor Agency:		
Non-Admin EOs	7,396,220.00	
Admin EOs	189,000.00	
Housing Entity Admin EOs	0.00	
Less Prior Period Adjustments (PPA)	(1,653,663.00)	
Less LMIHF Withholding	0.00	
Less OFA Withholding	0.00	
Total EOs Distribution to Successor Agency	5,931,557.00	
County Redevelopment Bonds Refunding Program - Fund w/hold	0.00	
County Taxing Entities (CTE) Deferral Payments	0.00	
Total Distribution to Successor Agency	5,931,557.00	
Actual DDR Withholding from RPTTF Distribution to ATEs		
LMIHF	0.00	
OFA	0.00	
Total DDR Withholding from RPTTF Distribution to ATEs	0.00	
Total Fund Withholding from RPTTF Transfer to TTC	0.00	
SCO Invoice for Audit and Oversight	0.00	
Total RPTTF Distributions:	6,498,199.84	
Residual & Prior Period Adjustment (Total Deposits - Total Distributions)	1,838,876.38	
Prior Period Adjustment		
Prior Period Adjustment to Cities	107,288.52	
Prior Period Adjustment to County Taxing Entities	801,463.63	
Prior Period Adjustment to Special Districts	17,180.86	
Prior Period Adjustment to K-12 Schools	339,238.96	
Prior Period Adjustment to Community Colleges	48,673.55	
Prior Period Adjustment to County Office of Education	7,418.38	
Prior Period Adjustment to ERAF	332,399.10	
Total Prior Adjustment Distribution	1,653,663.00	
Residual Distribution		
Residual Balance to Cities	12,016.52	
Residual Balance to County Taxing Entities	89,765.46	
Residual Balance to Special Districts	1,924.29	
Residual Balance to K-12 Schools	37,995.40	
Residual Balance to Community Colleges	5,451.52	
Residual Balance to County Office of Education	830.87	
Residual Balance to ERAF	37,229.32	
Total Residual Distribution	185,213.38	
Ending RPTTF Balance	0.00	

\* Refer to the attachment for the Passthrough Distribution detail

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION  
JUNE 2, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION  
ROPS 2014-15A FOR THE PERIOD 7/1/2014 THROUGH 12/31/2014

Attachment

SUCCESSOR AGENCY PROJECT AREAS				26002 SIGNAL HILL - PROJ. # 1													
PASS THROUGH													\$34186(a)	RESIDUAL TAX REVENUE	NET TOTAL		
AFFECTED TAXING AGENCY:	NEGOTIATED						STATUTORY										
	PASS THROUGH		\$33401 ANNUAL GROWTH		DEFERRAL	SUB- ORDINATED	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH					SUB- ORDINATED	(b) STATUTORY SUBTOTAL
	FACILITIES	TAX	FACILITIES	TAX				FACILITIES	TAX	ERAF	FACILITIES	TAX					
105 Los Angeles County General	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(149,207.40)	0.00	0.00	0.00	0.00	(149,207.40)	(459,488.33)	(51,463.58)	(660,159.31)
120 Los Angeles County General	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(64.99)	0.00	0.00	0.00	0.00	(64.99)	(200.14)	(22.42)	(287.55)
730 Consolidated Fire Protection District	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(100,067.10)	0.00	0.00	0.00	0.00	(100,067.10)	(308,159.63)	(34,514.46)	(442,741.19)
731 County Fire Foster and Fire Warden	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(4,292.46)	0.00	0.00	0.00	0.00	(4,292.46)	(13,218.88)	(1,480.54)	(18,991.88)
3010 County Flood Control District	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(994.56)	0.00	0.00	0.00	0.00	(994.56)	(3,062.92)	(343.05)	(4,400.53)
3070 County Flood Control Maintenance	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(5,628.72)	0.00	0.00	0.00	0.00	(5,628.72)	(17,333.73)	(1,941.41)	(24,903.86)
6180 Greater L.A. County Vector Control	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(219.20)	0.00	0.00	0.00	0.00	(219.20)	(675.01)	(75.60)	(969.81)
6615 County Sanitation District No 3 Operating	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(0.34)	0.00	0.00	0.00	0.00	(0.34)	(1.12)	(0.13)	(1.59)
6720 County Sanitation District No 29 Operating	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(5,269.59)	0.00	0.00	0.00	0.00	(5,269.59)	(16,227.92)	(1,817.56)	(23,315.07)
26001 City of Signal Hill	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(34,839.25)	0.00	0.00	0.00	0.00	(34,839.25)	(107,288.52)	(12,016.52)	(154,144.29)
35090 Water Replenishment District of Southern Ca	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(88.02)	0.00	0.00	0.00	0.00	(88.02)	(271.01)	(30.35)	(389.38)
35091 Water Replenishment District of Southern Ca	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1.89)	0.00	0.00	0.00	0.00	(1.89)	(5.80)	(0.65)	(8.34)
40000 Educational Revenue Augmentation Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(37,048.42)	0.00	0.00	0.00	(37,048.42)	(114,091.68)	(12,778.48)	(163,918.58)
40001 Educational Augmentation Fund Impound	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(70,889.89)	0.00	0.00	0.00	(70,889.89)	(218,307.42)	(24,450.84)	(313,648.15)
40015 County School Services	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(653.72)	(153.35)	0.00	0.00	0.00	0.00	(807.07)	(2,485.35)	(278.36)	(3,570.78)
40021 Children's Institution Tuition Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1,297.50)	(304.37)	0.00	0.00	0.00	0.00	(1,601.87)	(4,933.03)	(552.51)	(7,087.41)
80704 Long Beach Community College District	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(8,200.40)	(7,419.41)	0.00	0.00	0.00	0.00	(15,619.81)	(48,101.55)	(5,387.46)	(69,108.82)
80720 Children's Ctr Fund Long Beach Community C	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(97.54)	(88.22)	0.00	0.00	0.00	0.00	(185.76)	(572.00)	(64.06)	(821.82)
88303 Long Beach Unified School District	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(58,782.86)	(44,890.60)	0.00	0.00	0.00	0.00	(103,673.46)	(319,265.52)	(35,758.34)	(458,697.32)
88306 County School Service Fund- Long Beach	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(2,138.12)	(1,632.78)	0.00	0.00	0.00	0.00	(3,770.90)	(11,612.63)	(1,300.64)	(16,684.17)
88307 Dev Ctr Hdcpd Minors Long Beach	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(308.37)	(235.48)	0.00	0.00	0.00	0.00	(543.85)	(1,674.74)	(187.57)	(2,406.16)
88320 Long Beach Children's Center Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1,231.02)	(940.10)	0.00	0.00	0.00	0.00	(2,171.12)	(6,686.07)	(748.85)	(9,606.04)
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$72,709.53)	(\$356,337.83)	(\$107,938.31)	\$0.00	\$0.00	\$0.00	(\$536,985.67)	(\$1,653,663.00)	(\$185,213.38)	(\$2,375,862.05)
ALLOCATED/DISTRIBUTED							0.00							(536,985.67)	(1,653,663.00)	(185,213.38)	(2,375,862.05)
BALANCE DUE							\$0.00							\$0.00	\$0.00	\$0.00	\$0.00